#### **Worksheet Certification**

I certify that the information on the worksheet that I am providing is based on the actual bills for eligible services that the FCC Form 471 applicant has received from the vendor whose SPIN is associated with the approved E-Rate discounts. I also certify that the sample bill(s) provided is representative of the other items on the worksheet.

Signature	Pan I Manth	
	Paul Martin	
Print Name		
	Coleman ISD	
Company /		
Organization		
	Technology Director	
Title		
	10/24/18	
Date		

Description of Service for (FRN): Hosted VoIP	Funding Request Number (FRN): 171039790	SLD Invoice Number: 2876459	Submitter Invoice Number: 0000000007060	Service Provider (SP) Name: Affiniti	Applicant Name: Coleman ISD
osted VoIP	171039790	459	00007060	Affiniti	SD

\$293.50	\$29		Discounted Amount from Above	Discounted An		
			\$293.50	DISC Amt		
			20.00%	Disc %		
			\$1,467.50	Adjusted Tot		
			\$0.00	less ineligible		
		\$0.00	\$1,467.50	Total		
		\$0.00				
		\$0.00				
		\$0.00				
		\$0.00				
		\$0.00				
		\$0.00				
		\$0.00				
		\$0.00				
		\$0.00				
		\$0.00	\$ 1,467.50	9/1/2017 \$	Coleman	September
#						
Ineligible Page	description of ineligibles	Ineligible \$	CURRENT CHARGES   Ineligible \$	Bill Date	Billing Account #	Month

9208 Waterford Centre Blvd., Ste. 150 Austin, TX 78758 (512) 334-4100 Ext. 0000 AUG 2 8 2017

1799089884

Invoice No.

INV0000000007060

Date: FRN#: 9/1/2017 1799089884

Please Remit Payment to:

Affiniti, LLC

9208 Waterford Centre Blvd., Ste. 150

Austin, TX 78758

Payment Due Upon Receipt

To:

Coleman Independent School District

PO Box 900

Coleman, TX 76834

FEES:

1 - VoIP Services \$1,437.50

Monthly VoIP service for month beginning with invoice date.

FRN - 1799089884

2 - LNP & SOW

2 - USF Fee

3 - CALEA

\$7.78

\$9.96 \$12.26

Sub-Total

\$1,467.50

FREIGHT:
MISCELLANEOUS:
TOTAL DUE THIS INVOICE:

\$0.00 \$0.00 \$1,467.50

Description of Service for (FRN): Hosted VoIP	Funding Request Number (FRN): 171039790	SLD Invoice Number: 2876459	Submitter Invoice Number:0000000007375	Service Provider (SP) Name: Affiniti	Applicant Name: Coleman ISD

90	\$293.50		Discounted Amount from Above	Discounted Am		
			\$293.50	Disc Amt		
			20.00%	Disc %		
			\$1,467.50	Adjusted Tot		
			\$0.00	less ineligible		
		\$0.00	\$1,467.50	Total		
		\$0.00				
		\$0.00				
		\$0.00				
		\$0.00				
		\$0.00				
		\$0.00				
		\$0.00				
		\$0.00				
		\$0.00				
		\$0.00	\$ 1,467.50	10/1/2017 \$	Coleman	October
#						
Ineligible Page	description of ineligibles	Ineligible \$	CURRENT CHARGES   Ineligible \$	Bill Date	Billing Account #	Month

9208 Waterford Centre Blvd., Ste. 150 Austin, TX 78758 (512) 334-4100 Ext. 0000 OCT 0 2 2017

1799089884

Invoice No.

INV0000000007375

Date: FRN#: 10/1/2017 1799089884

Please Remit Payment to:

Affiniti, LLC

9208 Waterford Centre Blvd., Ste. 150

\$7.78

Austin, TX 78758

To:

Coleman Independent School District

PO Box 900

Coleman, TX 76834

FEES:

1 - VoIP Services \$1,437.50

Monthly VoIP service for month beginning with invoice date.

FRN - 1799089884

2 - LNP & SOW

2 - USF Fee \$9.96 3 - CALEA \$12.26

**Sub-Total** \$1,467.50

FREIGHT: MISCELLANEOUS:

TOTAL DUE THIS INVOICE:

\$0.00

\$0.00

Description of Service for (FRN): Hosted VoIP	Funding Request Number (FRN): 171039790	SLD Invoice Number: 2876459	Submitter Invoice Number: 000000007672	Service Provider (SP) Name: Affiniti	Applicant Name: Coleman ISD
Hosted VoIP	): 171039790	76459	000007672	: Affiniti	n ISD

50	\$293.50		Discounted Amount from Above	Discounted Amount fron		
			\$293.50	Disc Amt		
			20.00%	Disc %		
			\$1,467.50	Adjusted Tot		
			\$0.00	less ineligible		
o=-		\$0.00	\$1,467.50	Total		
		\$0.00				
		\$0.00				
		\$0.00				
		\$0.00				
		\$0.00				
		\$0.00				
		\$0.00				
		\$0.00	\$ 1,467.50	11/1/2017	Coleman	November
#						
Ineligible Page	description of ineligibles	Ineligible \$	CURRENT CHARGES   Ineligible \$   desc	Bill Date	Billing Account #	Month

9208 Waterford Centre Blvd., Ste. 150 Austin, TX 78758

(512) 334-4100 Ext. 0000

OCT 26 2017

Invoice No.

INV0000000007672

1799089884

Date:

11/1/2017

FRN#:

1799089884

Please Remit Payment to:

Affiniti, LLC

9208 Waterford Centre Blvd., Ste. 150

Austin, TX 78758

To:

Coleman Independent School District

PO Box 900

Coleman, TX 76834

FEES:

Monthly VoIP service for month beginning with invoice date.

FRN - 1799089884

2 - LNP & SOW

2 - USF Fee

3 - CALEA

\$1,437.50 1 - VolP Services

\$7.78

\$9.96

\$12.26

Sub-Total

\$1,467.50

FREIGHT: MISCELLANEOUS: TOTAL DUE THIS INVOICE: \$0.00 \$0.00

|--|

50	\$293.50		Discounted Amount from Above	Discounted Amount from		
			\$293.50	Disc Amt		
				Disc %		
			\$1,467.50	Adjusted Tot		
				less ineligible		
		\$0.00	\$1,467.50	Total		
		\$0.00	\$ 1,467.50	12/1/2017	Coleman	December
#						
Ineligible Page	description of ineligibles	Ineligible \$	CURRENT CHARGES   Ineligible \$	Bill Date	Billing Account #	Month

NOV 2 7 2017

1799089884

9208 Waterford Centre Blvd., Ste. 150

Austin, TX 78758 (512) 334-4100 Ext. 0000 Invoice No.

INV000000007990

Date:

12/1/2017

FRN#:

1799089884

Please Remit Payment to:

Affiniti, LLC

9208 Waterford Centre Blvd., Ste. 150

Austin, TX 78758

To:

Coleman Independent School District

PO Box 900

Coleman, TX 76834

FEES:

1 - VolP Services

Monthly VoIP service for month beginning with invoice date.

FRN - 1799089884

2 - LNP & SOW

2 - USF Fee

3 - CALEA

\$1,437.50

\$7.78

\$9.96

\$12.26

Sub-Total

\$1,467.50

FREIGHT:
MISCELLANEOUS:
TOTAL DUE THIS INVOICE:

\$0.00 \$0.00

Description of Service for (FRN): Hosted VoIP	Funding Request Number (FRN): 171039790	SLD Invoice Number: 2876459	Submitter Invoice Number:000000008276	Service Provider (SP) Name: Affiniti	Applicant Name: Coleman ISD

		\$293.50	Disc Amt		
	0,	20.00%	Disc %		
		\$1,467.50	Adjusted Tot		
		\$0.00	less ineligible		
)	\$0.00	\$1,467.50	Total		
					į.
	\$0.00	\$ 1,467.50	1/1/2018 \$	Coleman	January
description of ineligibles	Ineligible \$	CURRENT CHARGES   Ineligible \$   desc	Bill Date	Billing Account #	Month

\$293.50

9208 Waterford Centre Blvd., Ste. 150 Austin, TX 78758 (512) 334-4100 Ext. 0000

Coleman Independent School District

JAN + 8 7917

1799089884

Invoice No.

INV0000000008276

Date: FRN#:

1/1/2018 1799089884

Please Remit Payment to:

Affiniti, LLC

9208 Waterford Centre Blvd., Ste. 150

Austin, TX 78758

Coleman, TX 76834

PO Box 900

FEES:

To:

1 - VoIP Services \$1,437.50

Monthly VoIP service for month beginning with invoice date.

FRN - 1799089884

2 - LNP & SOW

2 - USF Fee

3 - CALEA

\$7.78

\$9.96 \$12.26

Sub-Total

\$1,467.50

FREIGHT: MISCELLANEOUS: TOTAL DUE THIS INVOICE:

\$0.00 **\$0**.00

	\$293.50		Discounted Amount from Above	Discounted Am	0	
			\$293.50	Disc Amt		
			20.00%	Disc %		
			\$1,467.50	Adjusted Tot		
			\$0.00	less ineligible		
		\$0.00	\$1,467.50	Total		
		\$0.00	\$ 1,467.50	2/1/2018 \$	Coleman	February
#						
Ineligible Page	CURRENT CHARGES   Ineligible \$   description of ineligibles	Ineligible \$	CURRENT CHARGES	Bill Date	Billing Account #	Month

Requested Amt for FRN
Modification

JAN 3 1 2018

1799089884

9208 Waterford Centre Blvd., Ste. 150

Austin, TX 78758 (512) 334-4100 Ext. 0000 Invoice No.

INV0000000008723

Date:

2/1/2018

FRN#:

Please Remit Payment to:

Affiniti, LLC

9208 Waterford Centre Blvd., Ste. 150

Austin, TX 78758

To:

Coleman Independent School District

PO Box 900

Coleman, TX 76834

FEES:

\$1,437.50 1 - VoIP Services

Monthly VoIP service for month beginning with invoice date.

FRN - 1799089884

\$7.78 2 - LNP & SOW

\$9.96 2 - USF Fee \$12.26 3 - CALEA

> Sub-Total \$1,467.50

FREIGHT:

MISCELLANEOUS:

TOTAL DUE THIS INVOICE:

\$0.00

\$0.00

Applicant Name: Coleman ISD Service Provider (SP) Name: Affiniti Submitter Invoice Number:000000008911 SLD Invoice Number: 2876459 Funding Request Number (FRN): 171039790 Description of Service for (FRN): Hosted VoIP
--

									March		Month
									Coleman		Billing Account #
Discounted Ar	Disc Amt	Disc %	Adjusted Tot	less ineligible	Total				3/1/2018 \$		Bill Date
Discounted Amount from Above	\$293.50	20.00%	\$1,467.50	\$0.00	\$1,467.50				\$ 1,467.50		CURRENT CHARGES
					\$0.00				\$0.00		Ineligible \$
\$293.50											CURRENT CHARGES   Ineligible \$   description of ineligibles
50										*	Ineligible Page

Austin, TX 78758

(512) 334-4100 Ext. 0000

MAR 0 6 2018

1799089884

Involce No.

INV0000000008911

Date: FRN#: 3/1/2018 1799089884

Please Remit Payment to:

Affiniti, LLC

9208 Waterford Centre Blvd., Ste. 150

Austin, TX 78758

To:

Coleman Independent School District

9208 Waterford Centre Blvd., Ste. 150

PO Box 900

Coleman, TX 76834

FEES:

1 - VolP Services \$1,437.50

Monthly VoIP service for month beginning with invoice date.

FRN - 1799089884

2 - LNP & SOW \$7.78

2 - USF Fee \$9.96 3 - CALEA \$12.26

**Sub-Total** \$1,467.50

FREIGHT:
MISCELLANEOUS:
TOTAL DUE THIS INVOICE:

\$0.00 \$0.00

Description of Service for (FRN): Hosted VoIP	Funding Request Number (FRN): 171039790	SLD Invoice Number: 2876459	Submitter Invoice Number:000000009376	Service Provider (SP) Name: Affiniti	Applicant Name: Coleman ISD

												April	Month
												Coleman	Billing Account #
Discounted A	Disc Amt	Disc %	Adjusted Tot	less ineligible	Total							4/1/2018 \$	Bill Date
Discounted Amount from Above	\$293.50	20.00%	49		\$1,467.50							\$ 1,467.50	CURRENT CHARGES   Ineligible \$
		0			\$0.00							\$0.00	Ineligible \$
\$2													description of ineligibles
\$293.50													Ineligible Page #

APR 0 3 2018

1799089884

9208 Waterford Centre Blvd., Ste. 150

Austin, TX 78758 (512) 334-4100 Ext. 0000 Invoice No.

INV0000000009376 4/1/2018

Date: FRN#:

1799089884

Please Remit Payment to:

Affiniti, LLC

9208 Waterford Centre Blvd., Ste. 150

\$12.26

Austin, TX 78758

To:

Coleman Independent School District

PO Box 900

Coleman, TX 76834

FEES:

1 - VoIP Services \$1,437.50

Monthly VoIP service for month beginning with invoice date.

FRN - 1799089884

3 - CALEA

2 - LNP & SOW \$7.78 2 - USF Fee \$10.71

Sub-Total \$1,468.25

FREIGHT:

MISCELLANEOUS:

TOTAL DUE THIS INVOICE:

\$0.00

\$0.00

\$1,468.25

|--|

Austin, TX 78758

(512) 334-4100 Ext. 0000

APR 3 0 2018

1799089884

Invoice No.

INV0000000009721

Date:

5/1/2018

FRN#:

Please Remit Payment to:

Affiniti, LLC

9208 Waterford Centre Blvd., Ste. 150

\$7.78

Austin, TX 78758

To:

Coleman Independent School District

9208 Waterford Centre Blvd., Ste. 150

PO Box 900

76834 Coleman, TX

FEES:

\$1,437.50 1 - VoIP Services

Monthly VoIP service for month beginning with invoice date.

FRN - 1799089884

2 - LNP & SOW

\$10.71 2 - USF Fee \$12.26 3 - CALEA

> \$1,468.25 Sub-Total

FREIGHT: \$0.00 \$0.00 MISCELLANEOUS: \$1,468.25 TOTAL DUE THIS INVOICE:

													June		Month
													Coleman		Billing Account #
Discounted Amount from		Disc Amt	Disc %	Adjusted Tot	less ineligible	Total							6/1/2018 \$		Bill Date
Discounted Amount from Above		\$293.50	20.00%	\$1,467.50	\$0.00	\$1,467.50							\$ 1,467.50		<b>CURRENT CHARGES</b>
						\$0.00							\$0.00		Ineligible \$
\$293.50	F.:														CURRENT CHARGES   Ineligible \$   description of ineligibles
0														*	Ineligible Page

9208 Waterford Centre Blvd., Ste. 150 Austin, TX 78758 (512) 334-4100 Ext. 0000 JUN 0 4 2018

1799089884

Invoice No.

INV000000010020

Date: FRN#: 6/1/2018 1799089884

Please Remit Payment to:

Affiniti, LLC

9208 Waterford Centre Blvd., Ste. 150

Austin, TX 78758

Coleman Independent School District

PO Box 900

Coleman, TX 76834

FEES:

To:

1 - VoIP Services \$1,437.50

Monthly VoIP service for month beginning with invoice date.

2 - LNP & SOW \$7.78 2 - USF Fee \$10.71 3 - CALEA \$12.26

**Sub-Total** \$1,468.25

FREIGHT:
MISCELLANEOUS:
TOTAL DUE THIS INVOICE:

\$0.00 \$0.00 \$1,468.25